



PURCHASE ORDER

PO Number: 303-1-0742

Requisition Number: 303-1-01403

Order Date: 5/5/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf
1102 S. Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17423874860
AFMA Inc. dba Core Office Interiors - Austin
10300 Metric Blvd.
Suite 200
Austin, TX 78758
Dylan Eagle
Phone:832-819-6085, Fax:
deagle@coreoi.com

AllSteel Benches

Pricing as per attached quote, order number 6475 dated 04/26/2021.

Description TFC Contact:
Daniel Yen, 512-463-8320
A/E Contact:
Navvab Taylor, 512-852-0261

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
MLM4--.FSC-.L-\$(2)-.WP-42-\$(2)-.WP-42-\$(13)-~\$(13)-~ BENCH DOUBLE STRAIGHT BOLSTER .FSC:FSC Wood .L:Left \$(2):GRD 2 UPH .WP:Fab- Whisper Vinyl--CLR- Salsa	2	EA	\$1,805.50	5/5/2021	8/31/2021	\$3,611.00

42:SubOption 01
 \$(2):Grade 2 Uph
 .WP:Fab- Whisper Vinyl--CLR- Salsa
 42:SubOption 01
 \$(13):GRD 13 UPH
 .SMHMSLN01: Slant -- Quarry
 \$(13):Grade 13 Uph
 .SMHMSLN01: Slant -- Quarry

NIGP Class: 420

NIGP Item: 59

Object Class: 892

Reimbursement Type: Not Reimbursable

Notes: Furniture estimated to be delivered by first week of August 2021.

Fiscal Org Code:

8802: \$9,570.00

8803: \$23,430.00

ALLSTEEL

MLMZCA72--.SNW

RECHARGE DEAN Z CORDED ATTACHMENT (72IN)

.SNW:Snow

2	EA	\$130.00	5/5/2021	8/31/2021	\$260.00
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NIGP Class: 420

NIGP Item: 59

Reimbursement Type: Not Reimbursable

CORE OFFICE INTERIORS

DELIVERY & INSTALL

NIGP Class: 420

1	LOT	\$425.81	5/5/2021	8/31/2021	\$425.81
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NIGP Item: 59

Object Class: 892

Reimbursement Type: Not Reimbursable

Grand Total \$4,296.81

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124638320
Org Code	8803 - TSD Central Service Center
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTCM, CTPM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)